

IN RE:
TERRI L RICHMOND

CASE NO. 08 B 12907

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4420

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/20/2008 and was not confirmed.

The case was dismissed without confirmation 01/21/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	22942.66	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	80.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
NATIONAL MONEY SERVICE	UNSECURED	NOT FILED	.00	.00
ACCESS COMMUNITY HEALTH	UNSECURED	NOT FILED	.00	.00
AETNA	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
ALEXIAN BROTHERS MED CEN	UNSECURED	200.00	.00	.00
BMG MUSIC SERVICES	UNSECURED	NOT FILED	.00	.00
ALLSTATE ADJ	UNSECURED	NOT FILED	.00	.00
ALVERNO CLINICAL LABS LL	UNSECURED	NOT FILED	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	380.96	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	NOT FILED	.00	.00
THE PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	NOT FILED	.00	.00
HORIZONS HEALTHCARE	UNSECURED	NOT FILED	.00	.00
AMERICLEAN CARPET & AIRD	UNSECURED	NOT FILED	.00	.00
AUTOMATED PAYMENT SERVIC	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
ANGIE CRAIG/MARTHA'S COM	UNSECURED	NOT FILED	.00	.00
SOUTHWEST AIRLINES CO	UNSECURED	NOT FILED	.00	.00
AWA COLLECTIONS	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
GRAND VICTORIA CASINO	UNSECURED	NOT FILED	.00	.00
C L KNOWLES DDS	UNSECURED	NOT FILED	.00	.00
CHASE BANK	UNSECURED	NOT FILED	.00	.00
CASHCALL INC	UNSECURED	5821.73	.00	.00
CENTRAL PORTOLIO CONTROL	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CHEX SYSTEMS COLLECTION	UNSECURED	NOT FILED	.00	.00
CHICAGO TRIBUNE	UNSECURED	NOT FILED	.00	.00

CITY OF CHICAGO PARKING	UNSECURED	1255.95	.00	.00
CITY OF WOOD DALE	UNSECURED	NOT FILED	.00	.00
CITY OF WOOD DALE	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE NOW	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	813.32	.00	.00
CONSULTANTS IN CLINICAL	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DAVID J AXELROD & ASSOC	UNSECURED	NOT FILED	.00	.00
D & B RMS	UNSECURED	NOT FILED	.00	.00
ELK GROVE RADIOLOGY SC	UNSECURED	NOT FILED	.00	.00
EQUIFAX CHECK SERVICES	UNSECURED	NOT FILED	.00	.00
QUICK PAYDAY	UNSECURED	NOT FILED	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
EZ PHONE INC	UNSECURED	NOT FILED	.00	.00
CHICAGO STATE UNIVERSITY	UNSECURED	NOT FILED	.00	.00
GENESIS FINANCIAL SERVIC	UNSECURED	.00	.00	.00
GENTILE HEALTHCARE ASSOC	UNSECURED	NOT FILED	.00	.00
GERALD J MINGOLELLI	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
JEWELS	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HONOR FINANCE	UNSECURED	NOT FILED	.00	.00
IQ TELECOM	UNSECURED	NOT FILED	.00	.00
NWMFF DIAG RADIO	UNSECURED	NOT FILED	.00	.00
ST FRANCES HOSPITAL	UNSECURED	NOT FILED	.00	.00
IDES	UNSECURED	4137.00	.00	.00
IMAGINE	UNSECURED	NOT FILED	.00	.00
IMAGINE/FBOFD	UNSECURED	NOT FILED	.00	.00
IMPACTCASH USA	UNSECURED	465.00	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	35033.25	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
LITTLE CO MARY HOSPITAL	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD & ASSOC	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE USA	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSECURED	NOT FILED	.00	.00
METRO TELECONNECT	UNSECURED	NOT FILED	.00	.00
ST JAMES OLYMPIA FIELDS	UNSECURED	NOT FILED	.00	.00
ST JAMES OLYMPIA FIELDS	UNSECURED	NOT FILED	.00	.00
ST JAMES OLYMPIA FIELDS	UNSECURED	NOT FILED	.00	.00
ST JAMES OLYMPIA FIELDS	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00

GREGORY EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
CHASE AUTO FINANCE	UNSECURED	17001.95	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NATIONAL MONEY SERVICES	UNSECURED	NOT FILED	.00	.00
NORTHWEST PREMIUM SERVIC	UNSECURED	1439.57	.00	.00
NORTHWESTERN MED FACULTY	UNSECURED	255.12	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST ALEXIUS MED CENTER	UNSECURED	NOT FILED	.00	.00
MICHAEL REESE HOSPITAL	UNSECURED	.00	.00	.00
PNC BANK	UNSECURED	1466.74	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
RESURRECTION MEDICAL CEN	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN FACULTY FOU	UNSECURED	NOT FILED	.00	.00
SHORT TERM LOAN	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CREDIT	UNSECURED	NOT FILED	.00	.00
SPECIFIED CREDIT ASSOC	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00
STAGMANS TAXTICIAN	UNSECURED	225.00	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	NOT FILED	.00	.00
STERLING KING	UNSECURED	NOT FILED	.00	.00
STERLING & KING INC	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
THE SIGNAL	UNSECURED	NOT FILED	.00	.00
SURETY FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
TELECHECK	UNSECURED	NOT FILED	.00	.00
AMERICAN LEGAL CORP	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE USA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	455.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
TRS	UNSECURED	NOT FILED	.00	.00
TRUE LOGIC FINANCIAL COR	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO HO	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
US POSTAL SERVICE~	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO PH	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1538.01	.00	.00
ANGIE DICKERSON	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	5330.00	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED NOT I	1187.65	.00	.00
GENESIS FINANCIAL SERVIC	UNSECURED	1189.75	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,864.00		1,864.00
TOM VAUGHN	TRUSTEE			144.63
DEBTOR REFUND	REFUND			3,612.93

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,621.56	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,864.00
TRUSTEE COMPENSATION		144.63
DEBTOR REFUND		3,612.93
	-----	-----
TOTALS	5,621.56	5,621.56

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE